Form 734-1065

Invoice for Service Rendered or Goods Furnished the
OREGON STATE HIGHWAY DIVISION
by

Date July 22, 1991

Invoice No. _____

P.O. No. _____

City of Elgin
P.O. Box 128
Elgin, OR 97827

Crew No. 02-0610

Advance payment of one-half of share of cost allocated to Brich Street and South 14th Avenue improvement from Special City Allotment funds as provided by ORS 366.805 and as described in our Agreement No. 10,409.

Estimated Project Cost	$ 25,000.00
Approved SCA Maximum	25,000.00
Advance Payment	$ 12,500.00

Approved Original signed by Cam Gilmour

Cam Gilmour, Manager
Program Section

Prefix: C3311724/000-922(710)

cc: Roger Lang, Region 5

RECEIVED
REGION 5 OFFICE
AUG 05 1991
ROUTE TO
RE | RCE | RMC | RFA | ROE

Cy Joe Garlitz
If not recieved your check
should be there very soon
Roger

MKS067.ff